

**FORM NO. 16**  
[See rule 31(1)(a)]

**PART A**

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

Certificate No.		Last Updated On	
Name and address of the Employer/Specified Bank <b>M/S INFODREAMZ TECHNOLOGIES (NAGPUR) PRIVATE LIMITED 0, C/O SHIVHARES HOUSE, NR. HANUMAN MANDIR, CHHOTI DHANTOLI, NAGPUR, NAGPUR, MAHARASHTRA, 440012</b>		Name and designation of the Employee/ Specified senior citizen <b>ANJALI NISHIKANT KATHOKE</b>	
PAN No. of the Deductor <b>AABCI3103J</b>	TAN of the Deductor <b>NGPI00898C</b>	PAN No. of the Employee/ specified senior citizen <b>AOKPG9266J</b>	Employee Reference No./ Pension Payment order no. provided by the Employer (If available) <b>10243</b>
CIT (TDS) Address: The Commissioner of Income Tax (TDS), 4th Floor, A Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune City: Akola Pin Code: 400002		Assessment year <b>2022-2023</b>	Period with the Employer From <b>01/04/2021</b> To <b>31/03/2022</b>
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee			
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs. )
Quarter 1		0	0
Quarter 2		0	0
Quarter 3		0	0
Quarter 4	Not Available as the last Quarterly Statement is yet to be furnished	0	0
<b>Total</b>		<b>0</b>	<b>0</b>
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT			
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)			
S. No.	Tax Deposited in respect on of the deductee (Rs.)	Book identification number (BIN)	
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G
		Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No. 24G
<b>TOTAL</b>	<b>0</b>		

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**  
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

S. No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1	0		30/06/2021		
2	0		30/09/2021		
3	0		31/12/2021		
4	0		31/03/2022		
<b>TOTAL</b>	<b>0</b>				

Verification	
I, PEEYUSH KUMAR GUPTA, son/daughter of GANESHCHANDRA GUPTA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs 0.00 (Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.	

Place NAGPUR  
Date 26/07/2022 (Signature of person responsible for deduction of tax)  
Designation DIRECTOR Full Name PEEYUSH KUMAR GUPTA

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)					
In relation to employees for tax deduction under section 192					
A	Whether opting for taxation u/s 115BAC?			No	
1.	Gross Salary				
	(a)	Salary as per provisions contained in section 17(1)		576000	
	(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0	
	(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		0	
	(d)	Total			576000
	(e)	Reported total amount of salary received from other employer(s)			0
2.	Less: Allowance to the extent exempt under section 10			0	
	Allowance		Rs.		
	(a)	Travel concession or assistance under section 10(5)	0	0	0
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0
	(c)	Commuted value of pension under section 10(10A)	0	0	0
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0
	(e)	House rent allowance under section 10(13A)	0	0	0
	(f)	Amount of any other exemption under section 10			
	(g)	Total amount of any other exemption under section 10	0	0	0
	(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	0	0	0
3.	Total amount of salary received from current employer [1(d)-2(h)]				576000
4.	Less: Deductions under section 16				
	(a)	Standard deduction under section 16(ia)	50000		
	(b)	Entertainment allowance under section 16(ii)	0		
	(c)	Tax on employment under section 16(iii)	2500		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				52500

6.	Income chargeable under the head "Salaries" [(3+1(e)-5]			523500
7.	Add: Any other income reported by the employee under as per section 192 (2B)			
	Income	Rs		
	(a) Income (or admissible loss) from house property reported by employee offered for TDS	0		
	(b) Income under the head Other Sources offered for TDS	0		
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0	
9.	Gross total income(6+8)			523500
10.	Deduction under Chapter VIA			
			Gross Amount	Deductible Amount
	(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C			
	(b) Deduction in respect of contribution to certain pension funds under section 80CCC		0	
	(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0	
	(d) Total deduction under section 80C, 80CCC and 80CCD(1)			0
	(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0	0
	(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0	0
	(g) Deduction in respect of health insurance premia under section 80D		0	0
	(h) Deduction in respect of interest on loan taken for higher education under section 80E		0	0
		Gross amount	Qualifying amount	Deductible amount
	(i) Total Deduction in respect of donations to certain funds,charitable institutions, etc. under section 80G	0	0	0
	(j) Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
	(k) Amount deductible under any other provision(s) of chapter VI-A	0	0	0
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			0
12.	Total taxable income (9-11)			523500
13.	Tax on Total Income			17200
14.	Rebate under section 87A, if applicable			0
15.	Surcharge, wherever applicable			0
16.	Health and education cess			688
17.	Tax payable (13+15+16-14)			17888
18.	Relief under section 89(attach details)			0
19.	Net tax payable (17-18)			17888
Verification				
I, PEEYUSH KUMAR GUPTA, son/daughter of GANESHCHANDRA GUPTA working in the capacity of DIRECTOR(designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.				
Place	NAGPUR			
Date	26/07/2022	Signature of the person responsible for deduction of tax		
Designation	DIRECTOR	Full Name:PEEYUSH KUMAR GUPTA		